Woucher No. 3153 24 November 1959

MOMORANDUM FOR: Chief, Finance Division

ATTEMPTON

Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Granger Associates

b. Amount:

432,433.00

25X1A5a2

c. Contract Number:

d. Invoice Number:

a. Check to be dated:

27 November 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller. DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-10-001 (07.9) and the amount is chargeable to General Ledger Account No. 501.0.
- 4. The check should be dated as plated in paragraph 1 and nailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

Authorised Certifying Officer 24 November 1959 25X1A9a

Dist:
2 Add 25X1A5a2
2 - Contract (Posting)
1 - Voucher
EL: jt/24 November 1959

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CLASS. CHANGED TO. TS S C

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE 20017 REVIEWER: 010958

Approved For Release 1999/09/08: CIA-RDP81B00879R000500030008-0

S-E-C-R-E-T

Approved For Release 1999/09/08: CIA-RDP81B00879R090500030008-0

24 November 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement by Treasury Check

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1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Granger Associates 32,433.00

25X1A5a2

b. Amount:

c. Contract Number:

d. Invoice Number:

a. Check to be dated:

27 November 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allowents Awaiting DCI (ertification, this request is 9-1004-10-001 (07.9) The Allotment Symbol applicable co , and the enount is chargeable to this request is General Ledger Account No. 601.0.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contected on extension 8737/8738 when payment is ready for disposition.

25X1A9a

58,265,436

DOCUMENT NO. 1 NO CHANGE IN CLASS.

[] DECLASSIFIED

CLASS, CHANGED TO: TS S C

NEXT REVIEW DATE: .

Approved For Release 1999/09/08: CIA-RDP81B00879R000500030008-0

DATE LOVE REVIEWER: 010956

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